

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

**PON PURE**  
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN :

**34AAJCS0953J1Z7**

DATE & TIME

21 Jun 2021 9:15PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCKING BOOKING MODE

GCN No.

tn22bh0987

TO PAY (DD)

FROM **10106022200308**



10106022200308

TO PONDICHERRY THIRUBHUVANAI (PDTB)

CHENNAI TNAGAR (CHTN)

**CONSIGNOR :**

svsjs aerosols

,NO:24/1 ERIPAKKAM MAIN ROAD,NETTAPAKKAM COMMUNE,PONDICHERRY.-  
605106

Mobile Number : 9840543540

Email Id: no@gmail.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

MEDICINE MATERIAL

**CONSIGNEE :**

usha electric &refrigeration co

chennai-600002

Mobile Number : 9840058686

Email Id: no@gmail.com

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	10008.080
ARTICLE CHARGES	500.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	1020.24
FREIGHT SURCHARGE	340.08
VALUE SURCHARGE	20.00

INVOICE NO. 55

55

VALUE

695399.00

E-Waybill No 501271105963

Cus. Spec. Inst : Est. Del. Date : 22-Jun-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	0.00
DOOR COLLECTION	1000.00
DOOR DELIVERY	1000.00
DISCOUNT	-8947.36
TOTAL FREIGHT	6991.00
(SGST 6% + CGST 6%)	838.92
Grand Total	7830.00

Rupees : Seven Thousand Eight Hundred Thirty Only

**REMARKS:**

ODA Location :

ODA Km : 0.00

PONDICHERRY -

DAGADIPET ,

DUPLICATE

Goods received by signed collection.



(Receiver : Sign Mobile No. Stamp & Date)

From Account:309004225472  
To Account:VAPONPU000249  
Payee Nickname:chennai hub dccc  
Amount: ₹ 6,500  
Transaction Date:29 Jun, 2021 (Today)  
Reference No:0629103440



**9150 112 229**

For **Pon Pure Logistics Private Limited**

POD

*1513301 - recovered R3571  
PDTB Agent  
Account -*

*6500/1  
21/7*

# SVSJS AEROSOLS

R.S.NO:28/1, ERIPAKKAM MAIN ROAD, NETTAPAKKAM COMMUNE, PUDUCHERRY - 605 107

Email:svsjsaerosols@gmail.com Phone: 0413-2698477/9840543541

TAX INVOICE

DUPLICATE COPY

(Issue of Invoice under Rule 7 of Section 31)

Invoice No.	55	Reverse Charge (Y/N):	No
Invoice Date	21.06.2021	WO No.	
GSTN No.	34AAGPV0847E1ZQ	Buyer PO No.	
Place of Supply	Chennai		
State	TAMILNADU	Code:	600 002

Consigner GSTN and Address

CONSINEE DELIVERY ADDRESS

USHA ELECTRIC & REFRIGERATION CO.

USHA ELECTRIC & REFRIGERATION CO.

105, ANNA SALAI, CHENNAI - 600 002

105, ANNA SALAI, CHENNAI - 600 002

Ph : 9840058686

Ph : 9840058686

GST NO : 33AAAFU0193Q1ZW

GST NO : 33AAAFU0193Q1ZW

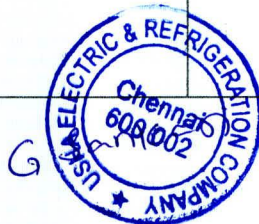
Sno.	HSN Code	Descriptions	Qty	Unit Rate	Amount (Rs.)
1	27111300	BUTANE GAS WELDMAN (542 Box*28)	15,176	39.00	591,864.00
			SGST	0%	-
			CGST	0%	-
			IGST	18%	106,535.52
<b>Grand Total</b>					<b>698,399.52</b>
Round Off (+)					0.48
Net Receivable					<b>698,400.00</b>

Rupees: SIX LAKHS NINETY EIGHT THOUSAND AND FOUR HUNDRED ONLY.

We declare that this Invoice shows the actual price of the supplies described and that all particulars are true and correct.

SVSJS AEROSOLS

AUTHORISED SIGNATORY



**Consolidated E-Way Bill****1. Consolidated E-Way Bill Details**

Consolidated E-Way Bill No 5317599256  
Date: 22/06/2021  
Transporter ID 33AAJCS0953J1Z9  
Vehicle No TN07AZ8997  
From CHENNAI-TAMIL NADU  
Mode Road

**2. Item Details**

S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	To	Valid Till Date
1.	501271105963 - 21/06/2021	34AAGPV0847E1ZQ	55 - 21/06/2021	698399.52	CHENNAI - TAMIL NADU - 600002	22/06/2021